

Remit Address:

**WRAL-TV Accounting Department** PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

## **Billing Address:**

**Buying Time Attention: Accounts Payable** 650 Massachusetts Ave NW #210 Washington, DC 20001



Advertiser	M. McIntyre - House of Representative
Product	MCINTYRE 10/23
Estimate Number	2196

Invoice #	119708-1				
Invoice Date	10/28/12				
Invoice Month	October 2012				
Invoice Period	10/01/12 - 10/28/12				

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order #	119708
Alt Order #	
Deal #	
Order Flight	10/28/12 - 10/28/12

Billing Calendar	Broadcast					
Billing Type	Cash					
Special Handling	CIA - Mark PAID					

IDB#	
Advertiser Code	330
Product Code	349

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	The Closer	1205-105a								
				10/22/12 to	10/28/12	1x	S				
	WRAL			Su	10/28/12	:30	12:29 AM	MM-11-12-MSC-H	\$500.00		1
		<u>Ai</u>	red Spots	1							

Gross Total \$500.00

**Agency Commission** \$75.00

**Payment Terms 30 Days Net Amount Due** \$425.00